

CONLEY, ROSE & TAYON, P.C.  
 700 Lavaca  
 Suite 800  
 Austin, TX 78701-3102  
 (512) 476-1400

## STATEMENT August 6, 2001

PhotonRoute Communications  
 10403 Charette Cove  
 Austin, TX 78759  
 Attn: Hanan Potash, Ph.D.

FAX RECEIVED  
 APR 10 2002  
 PETITIONS OFFICE

## Our Records Indicate the Following Invoices are Outstanding:

*Please note: Invoice numbers for invoices dated in 1998 have changed. Please refer to the invoice date.*

**5625-00000**  
**General Consultation**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
11/01/2000	91199	\$300.00	\$300.00
12/01/2000	92452	\$200.00	\$200.00
<b>TOTAL AMOUNT OUTSTANDING FOR THIS MATTER</b>			<b>\$500.00</b>

**5625-00100**  
**Digital Fiber Optic-Based**  
**Communications System**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
09/01/2000	88735	\$1,515.00	\$1,515.00
10/01/2000	89243	\$400.00	\$400.00
11/01/2000	91199	\$900.00	\$900.00
12/01/2000	92452	\$225.00	\$225.00
03/01/2001	97277	\$578.86	\$578.86
04/01/2001	98095	\$44.75	\$44.75
<b>TOTAL AMOUNT OUTSTANDING FOR THIS MATTER</b>			<b>\$3,663.61</b>

**5625-00200**  
**An Efficient Mechanism for Inter-Thread**  
**Communication within a Multithreaded**  
**Computer System**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
09/01/2000	88735	\$2,575.00	\$2,575.00
11/01/2000	91199	\$800.00	\$800.00

**Exhibit B**

## PHOTONROUTE COMMUNICATIONS

Page 2

03/01/2001	97277	\$615.25	\$615.25
06/01/2001	99341	\$483.30	\$483.30
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$4,473.55

## 5625-00300

**Non-Blocking Frame Handler for  
High-Speed Fiber Optic  
Communications**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
09/01/2000	88735	\$4,260.00	\$4,260.00
11/01/2000	91199	\$2,900.00	\$2,900.00
01/01/2001	93524	\$1,900.00	\$1,900.00
02/01/2001	96040	\$2,481.60	\$2,481.60
03/01/2001	97277	\$2,972.00	\$2,972.00
05/01/2001	99287	\$900.00	\$900.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$15,413.60

## 5625-00400

**Data Conductor Within  
Pre-Existing Structures**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
02/01/2001	96040	\$7,342.00	\$7,342.00
03/01/2001	97277	\$832.43	\$832.43
06/01/2001	99341	\$300.00	\$300.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$8,474.43

## 5625-00500

**Method for Installing Optical  
Fiber Communications Using  
Existing Plumbing Within a Building**

Invoice Date	Invoice Number	Invoice Amount	Amount Due
02/01/2001	96040	\$700.00	\$700.00
TOTAL AMOUNT OUTSTANDING FOR THIS MATTER			\$700.00

**TOTAL AMOUNT NOW DUE** **\$33,225.19**

*If these invoices have been paid, please disregard this notice. If you have any questions or need copies of invoices, please call Carol Callahan at (512) 703-1263. Thank you!*